CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1. Qualifying Name and Address of Candidate LOUIS ACKAL 102 Michelle Lane New Heerin LA 70562	Office Sought (Include title of office as well Sheriff Iberia New Iberia	OFFICE USE ONLY Report Number: 34973 Date Filed: 2/11/2013	
New Iberia, LA 70563		Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Election			
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
——— 90th day prior to primary	X Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	——— Amendment to prior report		
5. FINAL REPORT if:		-	
Withdrawn Filed aff	er the election AND all loans and debts paid		
——— Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 11th day of February	<u>, 2013</u> .		
LOUIS M. ACKAL Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-369-3714 Daytime Telephone		
LAURIE D. SEGURA	337-380-2270		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,900.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,900.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,189.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 29,189.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 93,737.88
15. Plus total receipts this period (Line 8 above)	\$ 2,900.00
16. Less total disbursements this period (Line 13 above)	\$ 29,189.35
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 67,448.53

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
MICHAEL ARTON 212 Woodland Circle New Iberia, LA 70563	01/25/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS L. RONSONET 411 Halphen St New Iberia, LA 70563	02/25/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OMEGA WASTE MANAGEMENT INC. 1900 Hwy 90 Patterson, LA 70562	05/16/2012	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
IBERIA 4-H FOUNDATION 300 Iberia St New Iberia, LA 70560	10/11/2012	donation	\$ 6,644.92
ACADIANA BALLPARK 401 N. Landry Dr New Iberia, LA 70560	02/03/2012	billboard	\$ 500.00
BI-LO 207 North Lewis New Iberia, LA 70563	12/03/2012	Food for campaign meeting	\$ 250.12
BEST BUY 5635 Johnston Street Lafayette, LA 70503	07/12/2012	computer programs warranty	\$ 3,578.66
LYDIA CANCER ASSC. P.O. Box 731 Lydia, LA 70569	07/10/2012	donation	\$ 550.00
LYDIA CANCER ASSC. P.O. Box 731 Lydia, LA 70569	08/25/2012	donation	\$ 300.00
FAITH CATHEDRAL 4416 Highway 14 New Iberia, LA 70560	07/10/2012	donation to youth program	\$ 131.00
IBERIA CHAMBER OF COMMERCE 111 West Main Street New Iberia, LA 70560	01/25/2012	Donation to Legislative and Community Events	\$ 550.00
3. SUBTOTAL (optional)	<u>'</u>	<u> </u>	\$12,504.70
4. TOTAL (optional - complete only on last page of this Form 102 Rev. 3/98 Page Rev. 3/98 Form 102 Rev. 3/98 Page Rev. 3/98	schedule)		ψ12,001.70

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FREMINS FOOD & FURNITURE 603-G W. Admiral Doyle Dr New Iberia, LA 70560	03/13/2012	food for Cancer relay for life	\$ 554.10
FREMINS FOOD & FURNITURE 603-G W. Adm. Doyle Dr. New Iberia, LA 70560	12/18/2012	food for campaign meeting	\$ 224.85
COMMUNITY FOUNDATION OF ACADIANA 1035 Camellia Blvd Lafayete, LA 70508	01/23/2012	donation to endowment fund	\$ 250.00
BAYOU GIRL SCOUTS 1320 Kaliste Saloom Rd Lafayette, LA 70508	02/16/2012	donation	\$ 48.00
CATHOLIC HIGH SCHOOL 1301 Delasalle Dr New Iberia, LA 70560	02/03/2012	donation to Homeless People fundraising event	\$ 25.00
CATHOLIC HIGH SCHOOL 1301 Delasalle Rd New Iberia, LA 70560	02/16/2012	donation to homeless people fundraiser	\$ 1,000.00
CATHOLIC HIGH SCHOOL 1301 Delasalle Rd New Iberia, LA 70560	10/10/2012	donation to parents club	\$ 100.00
CATHOLIC HIGH SCHOOL 1301 Delasalle Dr New Iberia, LA 70560	10/15/2012	donation to parents club	\$ 50.00
3. SUBTOTAL (optional)			\$2,251.95
4. TOTAL (optional - complete only on last page of this scher	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
IBERIA HUMANE SOCIETY 1314 Troy Rd New Iberia, LA 70560	07/13/2012	donation	\$ 1,000.00
DAILY IBERIAN P.O. BOX 9290 NEW IBERIA, LA 70562	03/13/2012	advertisement	\$ 286.89
DAILY IBERIAN P.O. BOX 9290 NEW IBERIA, LA 70562	08/25/2012	Advertisement	\$ 322.00
NEW IBERIA POSTMASTER 817 E. Dale St New Iberia, LA 70560	10/11/2012	stamps	\$ 45.00
NEW IBERIA SENIOR HIGH 1301 E. Admiral Doyle Drive New Iberia, LA 70560	07/13/2012	donation to volleyball program	\$ 50.00
KAJN P.O. Box 1469 Crowley, LA 70527	05/04/2012	radio ad	\$ 300.00
KAJN P.O. Box 1469 Crowley, LA 70527	10/11/2012	radio ad	\$ 150.00
KAJN P.O. Box 1469 Crowley, LA 70527	12/18/2012	radio ad	\$ 225.00
3. SUBTOTAL (optional)	<u> </u>	_ 	\$2,378.89
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LASHADPAC 1175 Nicholson Drive Baton Rouge, LA 70802	03/13/2012	dues	\$ 200.00
LIPARI 958 S LEWIS ST NEW IBERIA, LA 70560	07/13/2012	campaign tent	\$ 4,400.48
FR. MANNY FERNANDEZ 18534 Hwy 689 Erath, LA 70533	08/25/2012	donation to mission	\$ 250.00
GRAND MARAIS MARDI GRAS ASSOCIATION p.o. Box 8 Lydia, LA 70569	01/25/2012	donation to associaton	\$ 30.00
SPECIAL OLYMPICS OF LOUISIANA 118 John Glen Dr Lafayette, LA 70508	10/15/2012	donation	\$ 1,000.00
DELCAMBRE PROJECT GRADUATION Main Street Delcambre, LA 70528	07/13/2012	donation	\$ 250.00
IBERIA PROJECT GRADUATION 7905 E. Hwy. 90 New Iberia, LA 70560	07/13/2012	donation	\$ 35.00
BABINEAUX'S SLAUGHTER HOUSE 1019 Babineaux Rd Breaux Bridge, LA 70517	11/13/2012	fees for meat processing - 4-H donation	\$ 784.05
3. SUBTOTAL (optional)			\$6,949.53
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA STATE TROOPERS ASSC. 121 Pont Des Mouton Rd lafayette, LA 70507	07/13/2012	donation	\$ 315.00
TREASURER STATE OF LOUISIANA P.O. Box 4368 Baton Rouge, LA 70821	07/02/2012	late fees	\$ 3,000.00
WALMART 1205 E. Admiral Doyle Dr New Iberia, LA 70560	05/04/2012	food for cancer relay for life	\$ 95.71
DELCAMBRE YOUTH BASEBALL Main Street Delcambre, LA 70528	01/23/2012	donation	\$ 500.00
DELCAMBRE YOUTH BASEBALL Main Street Delcambre, LA 70528	05/04/2012	donation	\$ 150.00
DUCKS UNLIMITED 143 Southlawn Dr Lafayette, LA 70503	07/13/2012	donation	\$ 300.00
FREMINS' FOOD AND FURNITURE 603-G W. Admiral Doyle Dr New Iberia, LA 70560	06/18/2012	food for Grillin in the Park Competition	\$ 413.57
KNIGHTS OF COLUMBUS 1810 Ryan Ave. New Iberia, LA 70560	02/16/2012	donation	\$ 300.00
3. SUBTOTAL (optional)	'		\$5,074.28
4. TOTAL (optional - complete only on last page of this sch	edule)		

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
ARC OF IBERIA 3716 Redwood Dr New Iberia, LA 70560	10/30/2012	donation	\$ 30.00
POSTMAST OF NEW IBERIA 817 E.Dale Street New Iberia, LA 70560	07/02/2012	postage	\$ 0.00
3. SUBTOTAL (optional)			\$30.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,189.35